JUL 14 RECT

July 7, 2006

Joseph T. Edmiston Executive Officer Wildlife Corridor Conservation Authority 5810 Ramirez Canyon Road Malibu, CA 90265

Dear Mr. Edmiston:

Enclosed is the Wildlife Corridor Conservation Authority (WCCA) Treasurer's Report for the quarter ending June 30, 2006. Please submit this report to the WCCA Board of Directors' next meeting for receive and file action.

If there are questions about the report, my telephone number is (562) 464-3330.

Sincerely,

Kathryn A. Marshall

De aichall

Treasurer

Wildlife Corridor Conservation Authority

KAM/mm

Enc.

WILDLIFE CORRIDOR CONSERVATION AUTHORITY QUARTERLY TREASURER'S REPORT April - June 2006

CASH	BEGINNING BALANCE		REGULAR DEPOSITS	MEMORIAL DEPOSITS	REGULAR W/D	MEMORIAL W/D	ENDING BALANCE
	\$	3,642.13	500.00	0.00		0.00 \$	4,142.13
TOTAL CASH	\$	3,642.13	500.00	0.00	0.00	0.00	\$4,142.13

Kathryn A. Marshall

Treasurer

Prepared by: Jan Weichers

gh,